COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT

FAMILY PLANNING PROGRAM • PHARMACY ON-SITE EVALUATION

Program			
		EVALUATION FORM	
	CRITERIA	COMPLIANT	NON-COMPLIANT
	Handling of Medications		
	Purchase records available		
	Medication logged as received		
2.	Inventory		
	Rotation		
	• Locked		
3.	Dispensing of Medication		
	Charts signed		
١.	Labeling		
	Lot # / expiration date		
	Client name		
	Clinic name		
	• Date		
	Name of practitioner		
j.	Chart inspection		
	Charts signed		
	 Documentation of medication (how much, when) 		
	Compliance with plan notes		
6. Charts inspected (Name/Birthdate) Comments (Recomme		Comments (Recommend	ded Corrective Action)
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Pharmacist		Program Coordinator
	CDPHE WH • REVISED 7/08	